

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Supply of Computer/Xerox/fax consumables items for use in IT & C Department - Sanction of an amount of Rs.86,823/- to M/s.Madhu Data Systems, Secunderabad – Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 182

Dated:12-10-2011
Read the following:

1. Purchase order No.1799/IT&C/Admn/2011-2, dt.08-09-2011.
2. From M/s. Madhu Data Systems, Secunderabad, bill No.145, dt:12-09-2011.

ORDER:

In the purchase order read above, M/s. Madhu Data Systems, Secunderabad, have been requested to supply computer/Xerox/fax consumables for use in the IT& C Department. Accordingly M/s. Madhu Data Systems, Secunderabad have supplied the same and furnished bill for Rs.86,823/- along with advance stamped receipt vide reference 2nd read above.

2. Government hereby accord sanction for an amount of Rs.86.823/- (Rupees eighty six thousand eight hundred and twenty three only) to M/s Madhu Data Systems, Secunderabad towards supply of Computer consumables to IT&C Department for use in the IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Madhu Data Systems, Secunderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
M/s Madhu Data Systems, Secunderabad.
The J.D & DDO, IT & C Department.
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER